

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION**

In Re:
BAY AREA REGIONAL
MEDICAL CENTER, LLC
Debtor(s)

§
§
§
§

Case No. 19-70013-EVR

Chapter 7

REPORT OF AUCTION SALE

Catherine S. Curtis, Trustee (“Trustee”) for the above-captioned and numbered case, and files this Report of Auction Sale, and reports as follows:

1. The auction sale was held on May 7, 2019, and was conducted by Shattuck, LLC as Trustee’s broker via auction. Attached to this report and incorporated, by reference, are the Auctioneer’s sales and expense reports.

2. The property was sold “as-is” and “where-is.” The gross proceeds were \$37,243.69. The Auctioneer’s commission was \$5,078.68 and expenses were \$6,154.10. The buyer’s premium was \$3,385.79. The net proceeds of the sale were \$26,010.91.

Respectfully submitted,

/S/CATHERINE STONE CURTIS

Catherine Stone Curtis

TBN: 24074100

Federal ID No.: 1129434

Pulman, Cappuccio & Pullen, LLP

P.O. Box 720788

McAllen, TX 78504

Ph: (956) 467-1900

Fax: (956) 331-2815

Email: ccurtis@pulmanlaw.com

Chapter 7 Trustee

CERTIFICATE OF SERVICE

This is to certify that a true and correct copy of the foregoing has been served on the counsel for debtor and the United States Trustee by electronic service according to BR 9003 on May 14, 2019.

VIA ELECTRONIC NOTICE:

U.S. Trustee

US Trustee
606 N Carancahua Street Ste 1107
Corpus Christi, TX 78401

VIA ELECTRONIC NOTICE AND VIA FIRST CLASS MAIL:

Debtor(s)

Bay Area Regional Medical Center, Llc
7670 Woodway Drive Suite 160
Houston, TX 77063

Debtor's Counsel

RICHARD L FUQUA, II
FUQUA & ASSOCIATES, PC
5005 RIVERWAY STE. 250
HOUSTON, TX 77056

And to all parties on the attached matrix.

/S/CATHERINE STONE CURTIS

Catherine Stone Curtis



May 7, 2019

Catherine Stone Curtis, Trustee
5414 N 10th St.
McAllen, TX 78504

RE: Bay Area Regional Medical Center, LLC
Case No. 18-35733
Sale Date: March 19 – April 3, 2019; April 1 - April 16, 2019
Removal: April 22-23, 2019

Sale of Assets via Auction	\$33,857.90
Buyer Premium Returned to Court (10% of \$33,857.90)	\$3,385.79

Total Remitted to Trustee	\$37,243.69
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Commission:		
Auctioneer Commission (15% of \$33,857.90)	\$5,078.68	
Total Commission Due:		<u>\$5,078.68</u>

Expense Reimbursement:	
Moving to Secured (Free) Storage (capped)	\$5,000.00
Life Storage (Payments to gain access to assets)	<u>\$213.96</u>
Total Auction Related Reimbursable Expenses	\$5,213.96

Transportation Expenses for Court Appearance McAllen	\$143.45
Moving Expenses to Move Files to new storage facility	\$396.00
Storage: Public Storage fees for Files (March – May)	<u>\$400.69</u>
Total Additional Expenses Requested by Trustee	\$940.14
Total Reimbursable Expenses	\$6,154.10

Total Due to Shattuck, LLC	\$11,232.78
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Texas State Sales Tax has been collected on all taxable sales and will be reported and remitted to the State Comptroller by Shattuck, LLC.

I agree under penalty of perjury that the foregoing is true and correct.
Executed on: 05/06/2019

Greg Shattuck, VP

2301 E. St Elmo Rd, Ste 108
Austin, TX 78752
512.482.0270



Bay Area Regional Medical Center, LLC

c/o Catherine Stone Curtis, Trustee

5414 N. 10th St.

McAllen, TX 78504

Case No. 19-70013 EVR - Bankruptcy Auction Report

Item ID	Invoice	Lot #	Title	Price	Comm.	Net	BP	High Bidder	H.B. Phone	H.B. Email
166516	62245	L59040	(100+) Boxes Assorted Medical Consumables	\$411.00	(\$61.65)	\$349.35	\$41.10	kamal khan [mrhab]	(713)309-0068	khangpc@att.net
166517	62245	L59041	(100+) Boxes Assorted Medical Consumables	\$366.00	(\$54.90)	\$311.10	\$36.60	kamal khan [mrhab]	(713)309-0068	khangpc@att.net
166518	62246	L59042	Assorted Furniture	\$37.50	(\$5.63)	\$31.88	\$3.75	yaping yang [yapingy]	(832)646-2400	yapingy@aillifeus.com
166519	62247	L59043	Assorted Medical Supplies	\$1,876.00	(\$281.40)	\$1,594.60	\$187.60	ALAN GROBMAN [alecorp]	(305)219-3881	alang@alecorpinc.com
165981	62011	L59558	(100+) Boxes of Assorted Medical Consumables	\$3,125.00	(\$468.75)	\$2,656.25	\$312.50	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165982	62011	L59559	(100+) Boxes of Assorted Medical Consumables	\$2,192.98	(\$328.95)	\$1,864.03	\$219.30	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165983	62011	L59560	(100+) Boxes of Assorted Medical Consumables	\$1,901.98	(\$285.30)	\$1,616.68	\$190.20	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165984	62011	L59561	(100+) Boxes of Assorted Medical Consumables	\$2,581.98	(\$387.30)	\$2,194.68	\$258.20	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165985	62011	L59562	(100+) Boxes of Assorted Medical Consumables	\$3,101.00	(\$465.15)	\$2,635.85	\$310.10	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165986	62011	L59563	(100+) Boxes of Assorted Medical Consumables	\$2,275.00	(\$341.25)	\$1,933.75	\$227.50	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165987	62011	L59564	(100+) Boxes of Assorted Medical Consumables	\$3,450.98	(\$517.65)	\$2,933.33	\$345.10	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165989	62012	L59566	(1) U-Line 36 x 36 x 34 Dump Bin	\$35.50	(\$5.33)	\$30.18	\$3.55	Barbara Hayes [bkhayes1]	(979)323-9757	allen@hayesfuneralhome.com
165990	62013	L59567	(6) Large Boxes of Assorted Catheters	\$3,283.00	(\$492.45)	\$2,790.55	\$328.30	ALAN GROBMAN [alecorp]	(305)219-3881	alang@alecorpinc.com
165991	62014	L59568	(100+) Boxes of Assorted Medical Consumables	\$3,026.00	(\$453.90)	\$2,572.10	\$302.60	[bigdude]	(713)474-1414	mmmeead@aol.com
165992	62015	L59569	(30+) Small Individual Boxes of Assorted Sutures	\$1,571.98	(\$235.80)	\$1,336.18	\$157.20	Emad Tawfik [Emadmary73]	(009)659-4474.25	dr_emad_tawfik@yahoo.com
165993	62011	L59570	(225+) Boxes Medical Consumables	\$4,001.00	(\$600.15)	\$3,400.85	\$400.10	Nicole Jackson [bodybynixx]	(305)906-0246	dns69@yahoo.com
165964	62007	L61699	(14) Adult Tall Aluminum Crutches	\$51.00	(\$7.65)	\$43.35	\$5.10	kamal khan [mrhab]	(713)309-0068	khangpc@att.net
167408	62250	L61700	(10) Adult Medium Aluminum Crutches	\$56.00	(\$8.40)	\$47.60	\$5.60	chima asadu [intellinn1]	(817)919-2530	chished@yahoo.com
167407	62250	L61701	(10) Adult Small Aluminum Crutches	\$56.00	(\$8.40)	\$47.60	\$5.60	chima asadu [intellinn1]	(817)919-2530	chished@yahoo.com
167406	62250	L61702	(11) Child Aluminum Crutches	\$56.00	(\$8.40)	\$47.60	\$5.60	chima asadu [intellinn1]	(817)919-2530	chished@yahoo.com
165968	62007	L61703	(3) Bariatric Steel Crutches	\$42.50	(\$6.38)	\$36.13	\$4.25	kamal khan [mrhab]	(713)309-0068	khangpc@att.net
165969	62007	L61704	(10) Adult Medium Aluminum Crutches	\$65.00	(\$9.75)	\$55.25	\$6.50	kamal khan [mrhab]	(713)309-0068	khangpc@att.net
167405	62250	L61705	(9) Adult Medium Aluminum Crutches	\$52.50	(\$7.88)	\$44.63	\$5.25	chima asadu [intellinn1]	(817)919-2530	chished@yahoo.com
167404	62249	L61706	(5) Adult Small Aluminum Crutches	\$47.50	(\$7.13)	\$40.38	\$4.75	Aginella Handiseni [Shabobo2005]	5092126626	haginella@yahoo.com
165972	62009	L61707	(12) Aluminum Walkers	\$81.00	(\$12.15)	\$68.85	\$8.10	A Ahadz [zoobaz]	7133309174	alprchz@protonmail.com
165974	62010	L61709	(35+) Boxes Assorted Medical Liquids	\$47.50	(\$7.13)	\$40.38	\$4.75	Taylor Wilson [Velocityauto]	(409)682-4817	Velocityauto@sbcglobal.net
166674	62248	L61710	(25+) Boxes Assorted Medical Liquids	\$24.50	(\$3.68)	\$20.83	\$2.45	Abby Oney [pelham137]	(817)929-5379	pelham137@gmail.com

Item ID	Invoice	Lot #	Title	Price	Comm.	Net	BP	High Bidder	H.B. Phone	H.B. Email
165976	62010	L61711	(40+) Boxes Assorted Medical Liquids	\$32.00	(\$4.80)	\$27.20	\$3.20	Taylor Wilson [Velocityauto]	(409)682-4817	Velocityauto@sbcglobal.net
166675	62248	L61713	(15+) Boxes Assorted Medical Liquids	\$9.50	(\$1.43)	\$8.08	\$0.95	Abby Oney [pelham137]	(817)929-5379	pelham137@gmail.com
Totals				\$33,857.90	(\$5,078.68)	\$28,779.22	\$3,385.79			

Total Sales	\$33,857.90
Buyer Premium Returned to Court	\$3,385.79
Total Sales Collected	\$37,243.69

Commission Due to Auctioneer	\$5,078.68
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Shattuck LLC.

2301 East St. Elmo

Bldg. 1, Suite 108

Austin, TX 78744

(512)482-0270 (800)999-6852 (fax) (512)478-4888

info@shattuck.com

www.shattuck.com



From

Shattuck LLC2301 E. St. Elmo, Ste 108
Austin, TX 78744

Invoice ID **822**

PO Number Case No. 19-70013 EVR

Issue Date 05/07/2019

Due Date 05/07/2019 (upon receipt)

Subject Bay Area Regional Medical Center, LLC:
Reimbursable Moving & Storage Expenses

Invoice For **Catherine Stone Curtis,
Trustee**

The Stone Curtis PLLC - MCALLEN
5414 N. 10th St.
McAllen, TX 78504

Item Type	Description	Quantity	Unit Price	Amount
Service	02/27/2019 - Move & Oversight / Adrian Umali: Manage / Oversee move of assets from storage facility to Knight Road, secure storage	8.00	\$25.00	\$200.00
Service	03/01/2019 - Move & Oversight / Adrian Umali: Manage / Oversee move of assets from storage facility to Knight Road, secure storage	8.00	\$25.00	\$200.00
Service	03/05/2019 - Move & Oversight / Adrian Umali: Manage / Oversee move of assets from storage facility to Knight Road, secure storage	2.00	\$25.00	\$50.00
Service	03/06/2019 - Move & Oversight / Adrian Umali: Manage / Oversee move of assets from storage facility to Knight Road, secure storage	2.00	\$25.00	\$50.00
Service	Move & Oversight / Colleen Heaton: Manage / Oversee move of assets from storage facility to Knight Road, secure storage	2.50	\$35.00	\$87.50
Product	Moving & Towing: Movers' Mover: Move assets from Life Storage to Knight Road Warehouse	1.00	\$2,070.00	\$2,070.00
Product	03/07/2019 - Moving & Towing: Movers Move: Move from Storage Unit to Knight Rd	1.00	\$2,440.00	\$2,440.00
Product	03/28/2019 - Moving & Towing: Movers' Mover: Remaining items moved from Life Storage to Knight Road	1.00	\$900.00	\$900.00
Product	03/01/2019 - Warehouse / Storage: Final Payment to Life Storage to gain access to clear assets stored in (5) storage units. \$36.18, \$32.28, \$36.18, \$36.18, \$73.14	1.00	\$213.96	\$213.96

Product	Adjustment to Moving Expenses to reach \$5K maximum. Final storage payment not included in \$5K expense cap.	-1.00	\$997.50	-\$997.50
			Amount Due	\$5,213.96

MOVERS' MOVER, LLC

11023 Crosby Field Lane
Houston Tx 77034

cell #: (713) 476-8266
email: emasangkayjr@yahoo.com

INVOICE # 464

To: SHATTUCK, LLC
Re: LIFE STORAGE- LEAGUE CITY
DATE FEB 27 & MAR 01, 2019

RANK	DRIVER	SUP	FLAT RATE	MOVER	TRUCK	FUEL SURC	TRANS VAN	REMARKS
RATE	\$20.00	\$20.00	\$80.00	\$15.00	\$20.00	\$50.00	\$70.00	
DATE								
2/27/19			8			1		1 CREW
3/1/19			16			2		2 CREWS
Total hours	0	0	24	0	0	3	0	
TOTAL	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	\$150.00	\$0.00	\$2,070.00

***Make the check payable to Movers' Mover, LLC

Thank you for your business.

Respectfully yours,


Jun Masangkay
Proprietor/Owner
Movers' Mover, LLC
E.I.N. :47-5236446

3/4 /19

MOVERS' MOVER, LLC

11023 Crosby Field Lane
Houston Tx 77034

cell #: (713) 476-8266
email: emasangkayjr@yahoo.com

INVOICE # 472

To: SHATTUCK, LLC

Re: LIFE STORAGE

DATE MARCH 5-7, 2019

RANK	DRIVER	SUP	LEADMAN	FLAT RATE	TRUCK	FUEL SURC	TRANS VAN	REMARKS
RATE	\$20.00	\$20.00	\$17.00	\$80.00	\$20.00	\$50.00	\$70.00	
DATE								
3/5/19				7		1		
3/6/19				17		2		
3/7/19				4		1		
Total hours	0	0	0	28	0	4	0	
TOTAL	\$0.00	\$0.00	\$0.00	\$2,240.00	\$0.00	\$200.00	\$0.00	\$2,440.00

***Make the check payable to Movers' Mover, LLC

Thank you for your business.

Respectfully yours,

 **Jun Masangkay**

Proprietor/Owner
Movers' Mover, LLC
E.I.N. :47-5236446

3/9/19

MOVERS' MOVER, LLC

11023 Crosby Field Lane
Houston Tx 77034

cell #: (713) 476-8266
email: emasangkayjr@yahoo.com

INVOICE # 490

To: SJATTUCK, LLC

Re: LIFE STORAGE

DATE

28-Mar-19

RANK	DRIVER	SUP	FLAT RATE	MOVER	TRUCK	FUEL SURC	TRANS VAN	REMARKS
RATE	\$20.00	\$20.00	\$80.00	\$15.00	\$20.00	\$50.00	\$70.00	
DATE								
3/28/19			10			2		
Total hours	0	0	10	0	0	2	0	
TOTAL	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$100.00	\$0.00	\$900.00

***Make the check payable to Movers' Mover, LLC

Thank you for your business.

Respectfully yours,

 4/8/19
Jun Masangkay

Proprietor/Owner

Movers' Mover, LLC

E.I.N. :47-5236446



From **Shattuck LLC**
2301 E. St. Elmo, Ste 108
Austin, TX 78744

Invoice ID **823**
PO Number Case No. 19-70013 EVR
Issue Date 05/07/2019
Due Date 05/07/2019 (upon receipt)
Subject Bay Area Regional Medical Center, LLC:
Reimbursable Expenses, Additional Job File
Storage & Court Appearance

Invoice For **Catherine Stone Curtis,
Trustee**
The Stone Curtis PLLC - MCALLEN
5414 N. 10th St.
McAllen, TX 78504

Item Type	Description	Quantity	Unit Price	Amount
Product	03/06/2019 - Car Rental: Brett Neal: Court appearance in McAllen	1.00	\$68.18	\$68.18
Product	03/06/2019 - Fuel: Brett Neal: Fuel and Toll for court appearance in McAllen Luling Mini Mart: \$41.92 Tex Best: \$31.60 Harris Toll road: \$1.75	1.00	\$75.27	\$75.27
Product	03/06/2019 - Moving & Towing: ACE Movers: Relocating documents from Life Storage to alternate storage facility, by last minute Trustee request	1.00	\$396.00	\$396.00
Product	03/06/2019 - Warehouse / Storage: Public Storage: Last minute request to move documents from Life Storage to alternate storage facility. Lock and March rent.	1.00	\$70.29	\$70.29
Product	04/01/2019 - Warehouse / Storage: Public Storage - April storage fees for documentation	1.00	\$153.40	\$153.40
Product	05/01/2019 - Warehouse / Storage: Public Storage - May storage fees for documentation	1.00	\$177.00	\$177.00
Amount Due				\$940.14

From: **Brett Neal** bar.nauco@gmail.com
 Subject: **Fwd: ENTERPRISE Rental Agreement 50TRRC**
 Date: **March 11, 2019 at 1:21 PM**
 To: **Lisa Brannan** lisa@shattuck.com



----- Forwarded message -----

From: <DoNotReply@erac.com>
 Date: Tue, Mar 5, 2019 at 9:03 AM
 Subject: ENTERPRISE Rental Agreement 50TRRC
 To: <BAR.NAUCO@gmail.com>



RA #: 50TRRC

Renter: NEAL,JOHN

Dates & Times		Location
Pickup		
Mar 04, 2019 11:48 AM		1524 HWY 97 WEST PLEASANTON, TX 78064-2334 8305693683
Return		
Mar 05, 2019 9:01 AM		1524 HWY 97 WEST PLEASANTON, TX 78064-2334 8305693683
Vehicle		
Make/Model: NISN/ROGU		
Color: GRAY DK		
Mileage: 426		
Fuel Out: 1/4		Fuel In: 1/4
License: KNN9486		
Unit #: 7Q8TL1		Vehicle #: JP547661
Charges	Price/Unit	Total
TIME & DISTANCE 03/04 - 03/05	1 @ \$34.99/DAY	\$34.99
TX MOTOR VEHICLE RENTAL TAX	10.0000%	\$6.20
VLF REC	1 @ \$1.99/DAY	\$1.99
Optional Products And Protections Accepted		
DW	1 @ \$19.99/DAY	\$19.99
RAP	1 @ \$4.99/DAY	\$4.99
Total Charges:		\$68.16
Charge To:		MASTERCARD xxxx1543
2019-03-05 09:03:09		

2130 S MAGNOLIA AVE
LULLING TX 78648

LULING MINI MART
L348698332001
2130 STATE HWY 80
LULLING, TX
78648
03/06/2019 415063776
04:36:27 AM

XXXX XXXX XXXX 6394
Visa
INVOICE 094808
AUTH 002990

PUMP# 9
UNLEADED 18.235G
PRICE/GAL \$2.299

FUEL TOTAL \$ 41.92

CREDIT \$ 41.92

=====

Customer-activated Purchase/Capture
Sequence Number 31649
Swiped
APPROVED 002990
=====

EXXON EXPRESS PAY

TEX BEST #524
FG48114775001
115 S HWY 281 BYPASS
ALICE, TX
78332
03/04/2019 103009100
01:22:41 PM

XXXXXXXXXXXX6394
Visa
INVOICE P00974
AUTH 071147

PUMP# 20
Regular 14.636G
PRICE/GAL \$2.159

FUEL TOTAL \$ 31.60

CREDIT \$ 31.60

=====

Customer-activated Purchase/Capture
Date #: 19060308401404
Shift Number 1
Sequence Number 10027
Swiped
APPROVED 071147
=====

Tell us about
your visit!
myexxonmobilvisit
.com

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southeast Plaza

Lane 7611

Fare Paid -- \$1.75

04:11:31 PM
03/06/2019

Have a nice day!

A HOUSEHOLD GOODS CARRIER'S LIABILITY FOR LOSS OR DAMAGE TO ANY SHIPMENT IS \$.60 PER POUND PER ARTICLE, UNLESS THE CARRIER AND SHIPPER AGREE IN WRITING TO A GREATER LEVEL OF LIABILITY. THIS IS NOT INSURANCE.

TRANSIT INSURANCE OBTAINED: ☐ STORED PROPERTY INSURANCE OBTAINED:

(1) Actual cash value: Amt. \$ _____ Cost \$ _____ Deductible Amt. ☐ None ☐ Amt. of Deductible \$ _____ Policy/Certificate # _____
 Shipper's Initial _____
 (1) Replacement Value: Amt. \$ _____ Cost \$ _____ Deductible Amt. ☐ None ☐ Amt. of Deductible \$ _____ Policy/Certificate # _____
 Shipper's Initial _____

(E) Shipper shall be required to pay for all charges prior to unloading, in cash or by certified check or money order, except as may be otherwise agreed in writing between carrier and shipper. Method of payment: ☐ Cash ☐ Ck ☐ Certified Ck/Money Order ☐ Govt ☐ Charge ☐ COD ☐ PPD

(F) Shipper acknowledges receipt of Your Rights and Responsibilities When you Move in Texas pamphlet

(G) I hereby authorize PICKUP of household goods as set forth by the terms and conditions of this contract and any addendum(s)

Shipper Signature _____

Date _____

Carrier Signature _____

Date _____

ORIGIN				DESTINATION			
Shipper: _____				Consignee: _____			
Loading Address: _____				Loading Address: _____			
City: _____		State: _____ Zip: _____		City: _____		State: _____ Zip: _____	
County: _____		Phone: _____		County: _____		Phone: _____	

PACKING DATE(S)	AGREED PICK-UP PERIOD			AGREED DELIVERY PERIOD			Shippers Billing Address
	EARLIEST	LATEST	PREFERRED	EARLIEST	LATEST	PREFERRED	

PACKING & UNPACKING SERVICE				Containers		Packing		Unpacking		
Items	Quantity	Rate	Amount	Quantity	Rate	Amount	Quantity	Rate	Amount	
Dish Pack										
Cartons: Less than 3 cubic ft										
3 cubic feet										
4.5 cubic feet										
6 cubic feet										
8.5 cubic feet										
Wardrobe Carton, not less than 10 cu. ft.										
Mattress Carton: Crib										
Twin (not exceeding 39 X 75)										
Double (not exceeding 54 X 75)										
King/Q (exceeding 54 X 75)										
Long/S (39 X 80)										
Corrugated Containers										
Crates:										
Gross Measurement of Crate or Container:										
Add Container, Packing & Unpacking Totals										
Insert sum total below										

Storage				Dept.				Charge Description				Rate		Amount	
Storage: _____ Authorization # _____				Van				Men				Total Hours			
Date Loaded from Resid. or Perm storage _____				Travel Time											
Weight _____ lbs.				Transportation (see below) %											
First Day @ _____ per 100 lbs.				Tariff				Sec				# of Miles			
Add'l Day(s) @ _____ per 100 lbs.				Weight				lb				Trans Charge			
				Insurance											
				Appliance Service											
				Containers, Packing and Unpacking											
				Total Storage Charges											
				Third Party Service											
				Other:											

WAREHOUSE HANDLING: Weight _____ lbs @ per 100 lbs _____ Valuation: \$ _____ Pick-up or Delivery: Weight _____ lbs Charge \$ _____				PAYMENT C.O.D. _____ R.P.D. _____ GOVT _____ CASH _____ CASHIER'S OR CERTIFIED CK _____ CHARGE _____ MONEY ORDER _____ CK# _____ AMOUNT \$ _____ By _____				Maximum Charges _____ Total Charges _____ Prepayment _____ BALANCE DUE \$396.00			
TOTAL CHARGES: _____ Helpers _____ Dispatch Remarks _____				Exclusive Use of a _____ cu. ft. vehicle ordered Space reservation _____ cu. ft. ordered Selected delivery date service requested shipment to be transported at agreed minimum wgt. of _____ lbs. X _____ Shipper Signature or Their Agent _____				ORIGINAL Gross Weight _____ lbs Tare Weight _____ lbs HHG Weight _____ lbs			
AGENT CODE NAME PHONE NO. Book _____ Dest _____ Origin _____ Van No. _____ Miles Hauled _____ Authorized by _____ TIME RECORD Start Time 8:45 am/pm Cust. Initial _____ Finish Time 2:36 am/pm Cust. Initial _____				12 11 10 9 8 7 6 5 4 3 2 1 Noon _____ PM _____							

Carrier agrees to transport as assigned and described above, the property tendered to it for transportation under this bill of lading subject to the Maximum Rates, Rules & Regulations in Carrier's Maximum Charge Tariff in effect on date hereof and to the Terms and Conditions hereof, included on the reverse side. Carrier's charges subject to maximum charges on file for carrier at Texas Department of Transportation and may be obtained from carrier, carrier's representative or from Texas Department of Transportation at (800) 299-1700

I hereby authorize delivery at the destination set forth herein if the undersigned is not present at _____ Shipment received at destination as set forth by the terms and conditions of this contract and any addendum(s): _____

Carrier's Representative _____ Shipper Signature _____		Date 3-6-19 Date _____		Carrier's Representative _____ Shipper Signature _____		Date 3/6/19 Date _____	
---	--	---------------------------	--	---	--	---------------------------	--

From: **Brett Neal** brett@shattuck.com
Subject: **Fwd: We've received your payment**
Date: **March 11, 2019 at 1:20 PM**
To: **Lisa Brannan** lisa@shattuck.com



----- Forwarded message -----

From: **Public Storage** <DoNotReply@publicstorage.com>
Date: **Wed, Mar 6, 2019 at 1:06 PM**
Subject: **We've received your payment**
To: <brett@shattuck.com>



Your payment receipt # 785646374

Hi John,

This confirms your payment of \$70.29 on 03/06/2019 by Cash,Cash. Thanks for using Public Storage!

Your Account Details

[Log In](#)

JOHN NEAL

Account
Number: 51478626
Phone: (210) 741-0518
Email: brett@shattuck.com

Storage Payment Details

STORAGE LOCATION: 401 E NASA Rd 1
Webster, TX 77598
(281) 612-4523

SPACE NUMBER: G036

SPACE SIZE: 10x30

PAYMENT RECEIVED:
\$40.00

	PAYMENT RECEIVED 03/06/2019	PAST DUE/DUE NOW	DUE NEXT 04/01/2019
RENT	\$1.00	\$0.00	\$140.40
INSURANCE	\$15.00	\$0.00	\$13.00
ADMIN (MOVE IN) FEE	\$24.00	\$0.00	\$0.00
TOTAL	\$40.00	\$0.00	\$153.40

Merchandise Payment Details

Item	Units	Price	Total Price
DAMP CHECK	1	\$7.99	\$7.99
LOCK CYLINDER	1	\$19.99	\$19.99
SubTotal			\$27.98

Sales Tax	\$2.31
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Merchandise Total¹	\$30.29
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¹ You can return merchandise within 30 days of purchase with a valid receipt to any Public Storage location. Returned merchandise must be unused and in its original condition.

Your Payment Details

CASH	\$30.29
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CASH	\$40.00
------	---------

From: **Brett Neal** brett@shattuck.com
Subject: Fwd: Courtesy Re-send: We've received your payment
Date: April 15, 2019 at 12:31 PM
To: Lisa@shattuck.com

Here is the rent receipt.

----- Forwarded message -----
From: **Public Storage** <DoNotReply@publicstorage.com>
Date: Mon, Apr 15, 2019, 12:30 PM
Subject: Courtesy Re-send: We've received your payment
To: <brett@shattuck.com>



Your Payment Receipt # 789200776

This confirms your payment of on 04/01/2019 by Debit Card. Thanks for using Public Storage!

Your Account Details

[Log In](#)

JOHN NEAL

Account
Number: 51478626
Phone:
(210) 741-0518
Email:
brett@shattuck.com

Storage Payment Details

STORAGE LOCATION: 401 E NASA Rd 1
Webster, TX 77598
(281) 612-4523

PAYMENT RECEIVED:
\$153.40

SPACE NUMBER: G036

SPACE SIZE: 10x30

PAYMENT RECEIVED
04/01/2019

PAST DUE/DUE NOW

DUE NEXT
05/01/2019

	RENT	INSURANCE	TOTAL
	\$140.40	\$13.00	\$153.40
	\$0.00	\$0.00	\$0.00
	\$162.00	\$15.00	\$177.00

Your Payment Details

DEBIT CARD \$153.40 ****5086

* When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction.

Thanks for using Public Storage.



We've made it easy to do everything you want online

Payments Your Way

Make a payment, view your transaction history, or sign up for AutoPay and never forget a payment.

Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Manage Your Contact Info

Update your contact information and your email notification preferences.

Public Storage

CONNECT:



BLOG

Please do not reply to this email; it will not get through. If you'd like to reach us please contact your location manager or visit

From: **Brett Neal** brett@shattuck.com
Subject: **Fwd: We've received your payment**
Date: April 30, 2019 at 5:35 PM
To: **Lisa Brannan** lisa@shattuck.com



----- Forwarded message -----

From: **Public Storage** <DoNotReply@publicstorage.com>
Date: Tue, Apr 30, 2019 at 1:16 PM
Subject: We've received your payment
To: <brett@shattuck.com>



Your Payment Receipt # 791951158

This confirms your payment of \$177.00 on 04/30/2019 by Credit Card. Thanks for using Public Storage!

Your Account Details

[Log In](#)

JOHN NEAL

Account
Number: 51478626
Phone:
(210) 741-0518
Email:
brett@shattuck.com

Storage Payment Details

STORAGE LOCATION: 401 E NASA Rd 1
Webster, TX 77598
(281) 612-4523

PAYMENT RECEIVED:
\$177.00

SPACE NUMBER: G036

SPACE SIZE: 10x30

PAYMENT RECEIVED
04/30/2019

PAST DUE/DUE NOW

DUE NEXT
06/01/2019

	RENT	INSURANCE	TOTAL
	\$162.00	\$15.00	\$177.00
	\$0.00	\$0.00	\$0.00
	\$162.00	\$15.00	\$177.00

Your Payment Details

CREDIT CARD \$177.00 ****6394

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Your Storage Space

Access your gate code, manage your insurance coverage, or schedule a move-out date.

Reservations are a Breeze

Get directions to the property, change your move-in date, or access helpful information before you move in.

Manage Your Contact Info

Update your contact information and your email notification preferences.

Public Storage

CONNECT:



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